

List of Pages and Lines Exempt from Disclosure

Task Order 3 – Task Order and Modifications		
Task Order 3 Modification 0001 Modification 0002 Modification 0003 Modification 0004 Modification 0005	Fixed Fee Amounts	Delete the values associated with the fixed fee amounts. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 3 - Cost Proposal		
Page1	All lines	Delete the values associated with the price, total contract amounts, pricing rates, and hours. These deletions are essential to prevent a competitor from obtaining access to SAIC confidential financial information critical to our proposal effort. Release of this data could give a competitor an unfair advantage in future procurements by allowing them to underbid SAIC.

Task Order 3 - Task Management Plan		
Page 1 Page 2 Page 3 Page 5 Page 6	Lines 12-44 Lines 1-5, 13-42 Lines 9-26, 31-32 Lines 15-39 Lines 1-20	These pages describe SAIC's technical approach for accomplishing the TAO project. This approach is a result of SAIC's own creative knowledge and experience and is not publicly available. Release

		of this confidential information would cause substantial harm to SAIC's competitive posture on future procurements by allowing competitors to duplicate this technical approach to SAIC's detriment.
Page 6	Lines 24-25	Delete the names of SAIC personnel. Release of the names of SAIC personnel would allow competitors the ability to contact these personnel for the purpose of pirating them away from SAIC, thereby harming our competitive position.

# ORDER FOR SUPPLIES OR SERVICES

PAGE

1

OF PAGES

3

*Yuckel*

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER Jul 2005		2. CONTRACT NO. (if any) QA133005CQ1035		6. SHIP TO: WG953023	
ORDER NO. 0003		4. REQUISITION/REFERENCE NO. NWWG9500-5-24897 ✓		a. NAME OF CONSIGNEE NATIONAL DATA BUOY CENTER	
ISSUING OFFICE Address correspondence to: WG953023 NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382 TO: 00004157 TIN: 953630868				b. STREET ADDRESS RESOURCES BRANCH /W/OPS53 BUILDING 1100	
				c. CITY STENNIS SPACE CENTER	d. STATE MS
				e. ZIP CODE 39529-6000	
				f. SHIP VIA	
8. TYPE OF ORDER					
1. Name of Contractor SAIC Company Name SCIENCE APPLICATIONS INTERNATIONAL CORPORATION Street Address 10260 CAMPUS POINT DRIVE MAIL STOP G2 City SAN DIEGO e. State CA f. Zip 921211578				a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
				b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. /	
3. ACCOUNTING AND APPROPRIATION See Attached Schedule				10. REQUISITIONING OFFICE	
1. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED				14. GOVERNMENT B/L NO.	
12. F.O.B. POINT DESTINATION				15. DELIVER TO F.O.B. POINT ON OR BEFORE 31 Dec 2005	
13. PLACE OF a. INSPECTION b. ACCEPTANCE				16. DISCOUNT TERMS 00.00% 0 Days Net 0	
17. SCHEDULE (See reverse for Rejections)					

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QTY ACCEPT. (g)
	TOTAL TASK ORDER VALUE \$439,274.19					
	TOTAL SUM ALLOTTED \$219,637.09					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME NATIONAL DATA BUOY CENTER						US\$ 439,274.19
b. STREET ADDRESS (or P.O. Box) RESOURCES BRANCH /W/OPS53 BUILDING 1100						
c. CITY STENNIS SPACE CENTER		d. STATE MS	e. ZIP CODE 39529-6000			
23. NAME (Typed) TIMOTHY D. BLACK 228-688-2382 (TITLE CONTRACTING/ORDERING OFFICER)						17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

AUTHORIZED FOR LOCAL REPRODUCTION

Previous edition not usable

OPTIONAL FORM 347 (REV. 6/95)

Prescribed by GSA/FAR 48 CFR 53.213(e)

# ORDER FOR SUPPLIES OR SERVICES - Continuation

PAGE 2 OF PAGES 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO. (if any)

ORDER NO.

01 Jul 2005

QA133005CQ1035

0003

ITEM NO.  
(a)

SUPPLIES OR SERVICES  
(b)

QUANTITY  
ORDERED  
(c)

UNIT  
(d)

UNIT PRICE  
(e)

AMOUNT  
(f)

QTY  
ACCEPT.  
(g)

0001

TASK ORDER 05-TOS-03 TROPICAL  
ATMOSPHERE OCEAN (TAO) IT SUPPORT

1

JB

439,274.19

439,274.19

Provide all labor and materials to accomplish  
TAO IT Support in accordance with the Task  
Management Plan (TMP). The performance  
period for this task order is 07/01/2005-  
12/31/2005.

CPFF

The fixed fee for this task order is [REDACTED]

Accounting and Appropriation Data:

14.05.C8M5J11PPM31040401005.2006000095

030000.25130000

\$ 219,637.09

Dan L

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code	Page 1	of Pages 3
2. Amendment/Modification No. 0001	3. Effective Date Nov 4, 2005	4. Requisition/Purchase Req. No. NWWG9500-6-26074	5. Project No. (if applicable)			
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6			
8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO Vendor ID: 00004157 10260 CAMPUS POINT DRIVE DUNS: 148095086 MAIL STOP G2 SAN DIEGO CA 921211578 CAGE: 0T5L1			(X)	9A. Amendment of Solicitation No.		
				9B. Date (See Item 11)		
			X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003		
				10B. Date (See Item 13) Jul 1, 2005		
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required) See Schedule \$ US 60,000.00		13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
The changes set forth in item 14 are made in the Contract Order No. in item 10A.			
(X)	A. This change order is issued pursuant to: (Specify authority)		
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)		
	C. This supplemental agreement is entered into pursuant to authority of:		
X	D. Other (Specify type of modification and authority) FAR 52.232-22 -- Limitation of Funds (Apr 1984)		
E. IMPORTANT: Contractor		X	is not, is required to sign this document and return _____ copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The purpose of this modification is to incrementally fund this task order. The accounting and appropriation data is new to this task order and must be added.

2. Add the following funds to this task order for CLIN 0001:

1406D8M5J11PPM37040401005200600009500000025130000 \$60,000.00

3. The total value of this task order is unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov		16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK 228-688-2382 Contracting Officer tim.black@noaa.gov	
15B. Contractor/Officer	15C. Date Signed	16B. United States of America	16C. Date Signed Nov 4, 2005
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 90 (REV. 10-89)

Prescribed by GSA FAR (48 CFR) 53.243

# SCHEDULE

SCHEDULE																	
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
001	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-12/31/2005.</p> <p>CPFF</p> <p>The fixed fee for this task order is [REDACTED]</p> <table><tr><td></td><td>TOTAL TASK ORDER VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$439,274.19</td><td>\$219,637.09</td></tr><tr><td>This Action:</td><td><u>0.00</u></td><td><u>60,000.00</u></td></tr><tr><td>Current:</td><td>\$439,274.19</td><td>\$279,637.09</td></tr></table>		TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED	Previous:	\$439,274.19	\$219,637.09	This Action:	<u>0.00</u>	<u>60,000.00</u>	Current:	\$439,274.19	\$279,637.09	1	JB	439,274.19	439,274.19
	TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED															
Previous:	\$439,274.19	\$219,637.09															
This Action:	<u>0.00</u>	<u>60,000.00</u>															
Current:	\$439,274.19	\$279,637.09															

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code  
Page 1 of Pages 2

2. Amendment/Modification No. 0002  
3. Effective Date Dec 12, 2005  
4. Requisition/Purchase Req. No. NWWG9500-6-26321  
5. Project No. (if applicable)

6. Issued By  
NATIONAL DATA BUOY CENTER  
SOURCES BRANCH /W/OPSS3  
BUILDING 1100  
STENNIS SPACE CENTER, MS 39529-6000  
TIMOTHY D. BLACK 228-688-2382  
Code WG953023  
7. Administered By (If other than Item 6) SEE BLOCK 6  
Code

8. Name and Address of Contractor (No., Street, County, and Zip Code)  
SCIENCE APPLICATIONS INTERNATIONAL CORP  
10260 CAMPUS POINT DRIVE  
MAIL STOP G2  
SAN DIEGO CA 921211578  
Vendor ID: 00004157  
DUNS: 148095086  
CAGE: 0T5L1  
(X) 9A. Amendment of Solicitation No.  
9B. Date (See Item 11)  
10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003  
10B. Date (See Item 13) Jul 1, 2005

Code Facility Code  
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 159,637.10

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.  
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)  
X C. This supplemental agreement is entered into pursuant to authority of:  
In scope change within the terms and conditions of this task order by mutual agreement  
D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to incrementally fund this task order and extend the performance period. The accounting and appropriation data has already been added to this task order.
- Add the following funds to this task order for CLIN 0001:  
1406D8M5J11PPM37040401005200600009500000025130000 \$159,637.10
- The performance period is extended from 12/31/2005 to 02/28/2006. The total value of this task order is unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  
15B. Contractor/Officer  
15C. Date Signed  
16A. Name and title of Contracting Officer (Type or Print)  
TIMOTHY D. BLACK 228-688-2382  
Contracting Officer  
tim.black@noaa.gov  
16B. United States of America  
16C. Date Signed  
12/12/05  
(Signature of person authorized to sign)  
(Signature of Contracting Officer)

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-02/28/2006.</p> <p>CPFF</p> <p>The fixed fee for this task order is [REDACTED]</p> <table><tr><td></td><td>TOTAL TASK ORDER VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$439,274.19</td><td>\$279,637.09</td></tr><tr><td>This Action:</td><td><u>0.00</u></td><td><u>159,637.10</u></td></tr><tr><td>Current:</td><td>\$439,274.19</td><td>\$439,274.19</td></tr></table> <p>Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09 14.06.D8M5J11PPM37040401005.2006000095000 000.25130000 US\$ 219,637.10</p>		TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED	Previous:	\$439,274.19	\$279,637.09	This Action:	<u>0.00</u>	<u>159,637.10</u>	Current:	\$439,274.19	\$439,274.19	1	JB	439,274.19	439,274.19
	TOTAL TASK ORDER VALUE	TOTAL SUM ALLOTTED															
Previous:	\$439,274.19	\$279,637.09															
This Action:	<u>0.00</u>	<u>159,637.10</u>															
Current:	\$439,274.19	\$439,274.19															



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1 of Pages 2
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2. Amendment/Modification No. 0003	3. Effective Date Feb 2, 2006	4. Requisition/Purchase Req. No. NWWG9500-6-26822	5. Project No. (if applicable) 60000380
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6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	Code
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8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578	Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1	(X) 9A. Amendment of Solicitation No.  9B. Date (See Item 11)  10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003 10B. Date (See Item 13) Jul 1, 2005
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Code	Facility Code
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	

12. Accounting and Appropriation Data (if required) See Schedule \$ US 352,930.80
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
(x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.	
B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)	
X C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of the task order by mutual agreement	
D. Other (Specify type of modification and authority)	

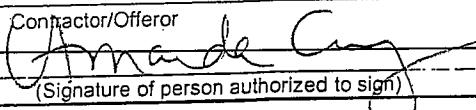
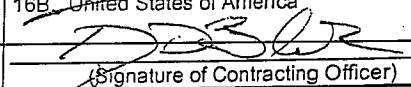
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 3 copies to the issuing office.
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4. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to reduce the value of CLIN 0001 and add CLIN 0002. The accounting and appropriation data already exists for this task order.
---

1. See details of CLIN 0001 and CLIN 0002 on page 2 and 3 of this modification. Add the following funds to this task order for CLIN 0002: 1406D8M6J11PPM37040406001200600009500000025130000 \$352,930.80
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1. The total value of CLIN 0001 is decreased by \$48,607.03. The total value of this task order has increased by \$352,930.80.
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Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  Amanda Carey Contracts Representative	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov	16C. Date Signed 2/3/06
Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 02/03/06	16B. United States of America  (Signature of Contracting Officer)

**SCHEDULE**

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount												
0001	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 07/01/2005-02/28/2006.</p> <p>CPFF</p> <p>The fixed fee for this task order is [REDACTED]</p> <table><tr><td></td><td>CLIN VALUE</td><td>TOTAL SUM ALLOTTED</td></tr><tr><td>Previous:</td><td>\$439,274.19</td><td>\$439,274.19</td></tr><tr><td>This Action:</td><td>(48,607.03)</td><td>(48,607.03)</td></tr><tr><td>Current:</td><td>\$390,667.16</td><td>\$390,667.16</td></tr></table> <p>Accounting and Appropriation Data: 14.06.D8M5J11PPM37040401005.2006000095000 000.25130000 US\$ 171,030.07 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09</p>		CLIN VALUE	TOTAL SUM ALLOTTED	Previous:	\$439,274.19	\$439,274.19	This Action:	(48,607.03)	(48,607.03)	Current:	\$390,667.16	\$390,667.16	1	JB	390,667.16	390,667.16
	CLIN VALUE	TOTAL SUM ALLOTTED															
Previous:	\$439,274.19	\$439,274.19															
This Action:	(48,607.03)	(48,607.03)															
Current:	\$390,667.16	\$390,667.16															
0002	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 03/01/06-06/30/06.</p> <p>CPFF</p> <p>The fixed fee for the CLIN is [REDACTED]</p> <p>14.06.D8M5J11PPM37040401005.2006000095000 000.25130000 US\$ 48,607.03 14.06.D8M6J11PPM37040406001.2006000095000 000.25130000 US\$ 352,930.80</p>	1	JB	401,537.83	401,537.83												

DANL

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. Contract ID Code	Page 1 of Pages 2
2. Amendment/Modification No. 0004	3. Effective Date Mar 14, 2006	4. Requisition/Purchase Req. No. NWWG9500-6-ADM08	5. Project No. (if applicable) Code	
6. Issued By NATIONAL DATA BUOY CENTER SOURCES BRANCH /W/OPSS3 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 TIMOTHY D. BLACK 228-688-2382		7. Administered By (If other than Item 6) SEE BLOCK 6		
8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORP 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578			(X)	9A. Amendment of Solicitation No.
Vendor ID: 00004157 DUNS: 148095086  CAGE: 0T5L1				9B. Date (See Item 11)
			X	10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003
				10B. Date (See Item 13) Jul 1, 2005
Code		Facility Code		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (if required)  
See Schedule \$ US 0.00

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (x) A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract Order No. in item 10A.
- X B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set fourth item 14, pursuant to the authority of FAR 43.103 (b)
- C. This supplemental agreement is entered into pursuant to authority of:
- D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

- The purpose of this modification is to make an administrative correction to CLIN 0001 and CLIN 0002.
- See page 2 of this modification for details of CLIN 0001 and CLIN 0002.
- The total value and funding of this task order is unchanged.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print) Amanda Carey	16A. Name and title of Contracting Officer (Type or Print) TIMOTHY D. BLACK Contracting Officer tim.black@noaa.gov	16B. United States of America	16C. Date Signed 3/14/06
B. Contractor/Officer Amanda Carey (Signature of person authorized to sign)	15C. Date Signed 3/14/06	(Signature of Contracting Officer)	

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TOTAL LINE TOTAL SUM ITEM VALUE ALLOTTED</p> <p>Previous: \$390,667.16 \$390,667.16 This Action: <u>108,958.15</u> <u>108,958.15</u> Current: \$499,625.31 \$499,625.31</p> <p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-02/28/2006.</p> <p>CPFF</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.05.C8M5J11PPM31040401005.2006000095030 000.25130000 US\$ 219,637.09 14.06.D8M6J11PPM37040401005.2006000095000 000.25130000 US\$ 279,988.22</p> <p>TOTAL LINE TOTAL SUM ITEM VALUE ALLOTTED</p> <p>Previous: \$401,537.83 \$401,537.83 This Action: <u>(108,958.15)</u> <u>(108,958.15)</u> Current: \$292,579.68 \$292,579.68</p>	1	JB	499,625.31	499,625.31
0002	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 03/01/06-09/30/06.</p> <p>CPFF</p> <p>The fixed fee for the CLIN is [REDACTED]</p> <p>Accounting and Appropriation Data: 14.06.D8M6J11PPM37040406001.2006000095000 000.25130000 US\$ 292,579.68</p>	1	JB	292,579.68	292,579.68

DANL

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. Contract ID Code	Page 1 of Pages 3
2. Amendment/Modification No. 0005	3. Effective Date May 25, 2006	4. Requisition/Purchase Req. No. NWWG9500-6-ADM09	5. Project No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH /W/OPS53 BUILDING 1100 STENNIS SPACE CENTER, MS 39529-6000 KURT C.WEILBAECHER 228-688-2825	Code WG953023	7. Administered By (If other than Item 6) SEE BLOCK 6	Code
8. Name and Address of Contractor (No., Street, County, and Zip Code)  SCIENCE APPLICATIONS INTERNATIONAL CORPO 10260 CAMPUS POINT DRIVE MAIL STOP G2 SAN DIEGO CA 921211578		(X)	9A. Amendment of Solicitation No.  9B. Date (See Item 11)  10A. Modification of Contract/Order No. QA1330-05-CQ-1035 0003 10B. Date (See Item 13) Jul 1, 2005
Code		Facility Code	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)  
See Schedule S US -234,393.87

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. This change order is issued pursuant to: (Specify authority) The changes set forth in item 14 are made in the Contract/Order No. in item 10A.
	B. The above numbered Contract/Order is modified to reflect the administrative changes (such as changes in paying office, appropriation date, etc.) Set forth item 14, pursuant to the authority of FAR 43.103 (b)
X	C. This supplemental agreement is entered into pursuant to authority of: In scope change within the terms and conditions of this task order by mutual agreement
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. Description of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
1. The purpose of this modification is to reduce the value of CLIN 0001 by -\$5,844.54 and CLIN 0002 by \$-228,549.33.

2. See page 2 for the details of this task. Reduce the following funds from this task order:  
1406D8M6J11PPM37040401005200600009500000025130000 -\$5,844.54  
1406D8M6J11PPM370404060012006000009500000025130000 -\$228,549.33
3. Change the total value of this task order from \$792,204.99 to \$557,811.12, a net decrease of \$234,393.87.
4. Change the POP on CLIN 0001 from 02/28/2006 to 02/10/2006 as well as change the POP on CLIN 0002 from 03/01/2006-09/30/2006 to 02/11/2006-03/24/2006.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name and Title of Signer (Type or Print)  ROBIN R. AMBURN, Contracts Manager	16A. Name and Title of Contracting Officer (Type or Print)  Kurt C. Weilbaecher Contracting Officer
---	--

ROBIN R. AMBURN  
(Signature of person authorized to sign)  
8 June 2006  
(Signature of Contracting Officer)  
21 Jun 06

# SCHEDULE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
0001	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this task order is 07/01/2005-02/10/2006.</p> <p>Previous: \$499,625.31 \$499,625.31  This Action: -5,844.54 -5,844.54  Current: \$493,780.77 \$493,780.77</p> <p>CPFF</p> <p>The fixed fee for this task order is [REDACTED]</p> <p>Accounting and Appropriation Data:  14.05.C8M5J11PPM31040401005.2006000095030  000.25130000  US\$ 219,637.09  14.06.D8M6J11PPM37040401005.2006000095000  000.25130000  US\$ 274,143.68</p>	1	JB	493,780.77	493,780.77
0002	<p>TASK ORDER 05-TOS-03 TROPICAL ATMOSPHERE OCEAN (TAO) IT SUPPORT</p> <p>Provide all labor and materials to accomplish TAO IT Support in accordance with the Task Management Plan (TMP). The performance period for this CLIN is 02/11/06-03/24/06.</p> <p>Previous: \$292,579.68 \$292,579.68  This Action: -228,549.33 -228,549.33  Current: \$64,030.35 \$64,030.35</p> <p>CPFF</p> <p>The fixed fee for the CLIN is [REDACTED]</p> <p>Accounting and Appropriation Data:  14.06.D8M6J11PPM37040406001.2006000095000  000.25130000  US\$ 64,030.35</p>	1	JB	64,030.35	64,030.35

**TASK MANAGEMENT PLAN**  
**TASK ORDER NUMBER: 05-TOS-03**

**TITLE:** Tropical Atmosphere Ocean (TAO) IT Support

**PERIOD OF PERFORMANCE:** July 1, 2005 – December 31, 2005

**1.0 SCOPE, ASSUMPTIONS AND CRITERIA FOR SUCCESS**

**1.1 SCOPE:** The completion of the transition of the TAO IT environment from PMEL to NDBC by December 12, 2005.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

\_\_\_\_\_

\_\_\_\_\_

**Statement of Work:** This project is a continuation of work to port the entire Tropical Atmosphere Ocean (TAO) processing, display and quality assurance functions as received from the Pacific Marine Environmental Laboratory (PMEL). The software is being ported from a Sun Solaris environment into a LINUX environment.

1. The first step in the process is to identify the problem. This involves gathering information about the situation and understanding the needs of the stakeholders involved.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Usefulness of information contained on this sheet is subject to the restrictions in the cover letter of this proposal.



**TASK MANAGEMENT PLAN**  
**TASK ORDER NUMBER: 05-TOS-03**

SAIC will develop detailed procedures for processing delayed mode data. Data will be processed on individual LINUX workstations that will become part of the DAC at FOC. We are also establishing procedures for comparing our processing results with those from PMEL. PMEL and NDBC assistance will be required to coordinate this phase of the testing.

**2.1.5** *Web Data Display and Delivery Subsystem*

[REDACTED]

[REDACTED]

**2.1.6** *End-to-End Testing*

[REDACTED]

**2.1.7** *QA/QC Procedures and Training Material*

A very comprehensive procedures manual is in development and will be completed in the early part of the project. [REDACTED]

**2.1.8** *Documentation*

All required documentation will be updated to reflect the final as-built system. Included will be a Detailed Architecture Document that will enable us to support the system long term.

**2.2** *Management Approach*

**2.2.1** See Attachment A: WBS layout

**3.0** **SCHEDULE**

**TASK MANAGEMENT PLAN**  
**TASK ORDER NUMBER: 05-TOS-03**

**3.1** See Attachment C: Program Performance Schedule

**3.2** Delivery Schedule

Deliverables/Submittals	Due Date
TAO Software Requirements Specification	Quarterly beginning September 9, 2005
TAO Architecture Document	December 21, 2005
IOC	September 15, 2005
TAO Software Fully Operational Capability (FOC)	December 12, 2005
Tropical Mooring DAC Fully Operational Capability (FOC)	December 12, 2005
Functional Audit	December 31, 2005
Physical Audit	December 31, 2005
TAO software and hardware baselines	December 31, 2005
Status meeting between government and contractor representatives	Weekly
Reports:	
<ul style="list-style-type: none"> <li>Status reports identifying progress, problem areas and status.</li> </ul>	Weekly
<ul style="list-style-type: none"> <li>Internal Progress Reviews.</li> </ul>	Monthly
<ul style="list-style-type: none"> <li>Performance reports delivered which summarizes both the actual and budgeted cost, schedule, and performance information using earned value management techniques and present the results of the earned value analysis</li> </ul>	Bi-Weekly - four days following the end of a period

**4.0 DELIVERABLES**

Deliverables/Submittals	Acceptance Criteria
TAO Software Requirements Specification	Upon Submission with one review round
TAO Architecture Document	Upon Submission with one review round
IOC	Upon Submission with one review round
TAO Software Fully Operational Capability (FOC)	As defined in Test Plan

**TASK MANAGEMENT PLAN**  
**TASK ORDER NUMBER: 05-TOS-03**

Deliverables/Submittals	Acceptance Criteria
Tropical Mooring DAC Fully Operational Capability (FOC)	As defined in Test Plan
Functional Audit	Upon Completion
Physical Audit	Upon Completion
TAO software and hardware baselines	Upon Submission with one review round
Status meeting between government and contractor representatives	Upon Completion
Reports:	
<ul style="list-style-type: none"> <li>Status reports identifying progress, problem areas and status.</li> </ul>	Upon Submission
<ul style="list-style-type: none"> <li>Internal Progress Reviews.</li> </ul>	Upon Completion
<ul style="list-style-type: none"> <li>Performance reports</li> </ul>	Upon Submission

Metric	Weight	Performance measures (for associated fee levels)					
		-2.25% 100%	-2.00% 100%	-1.00% 100%	Target 0% 100%	+0.25% 100%	+0.50% 100%
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]					

**TASK MANAGEMENT PLAN**  
**TASK ORDER NUMBER: 05-TOS-03**

**5.1**

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

**6.0 KEY PERSONNEL**

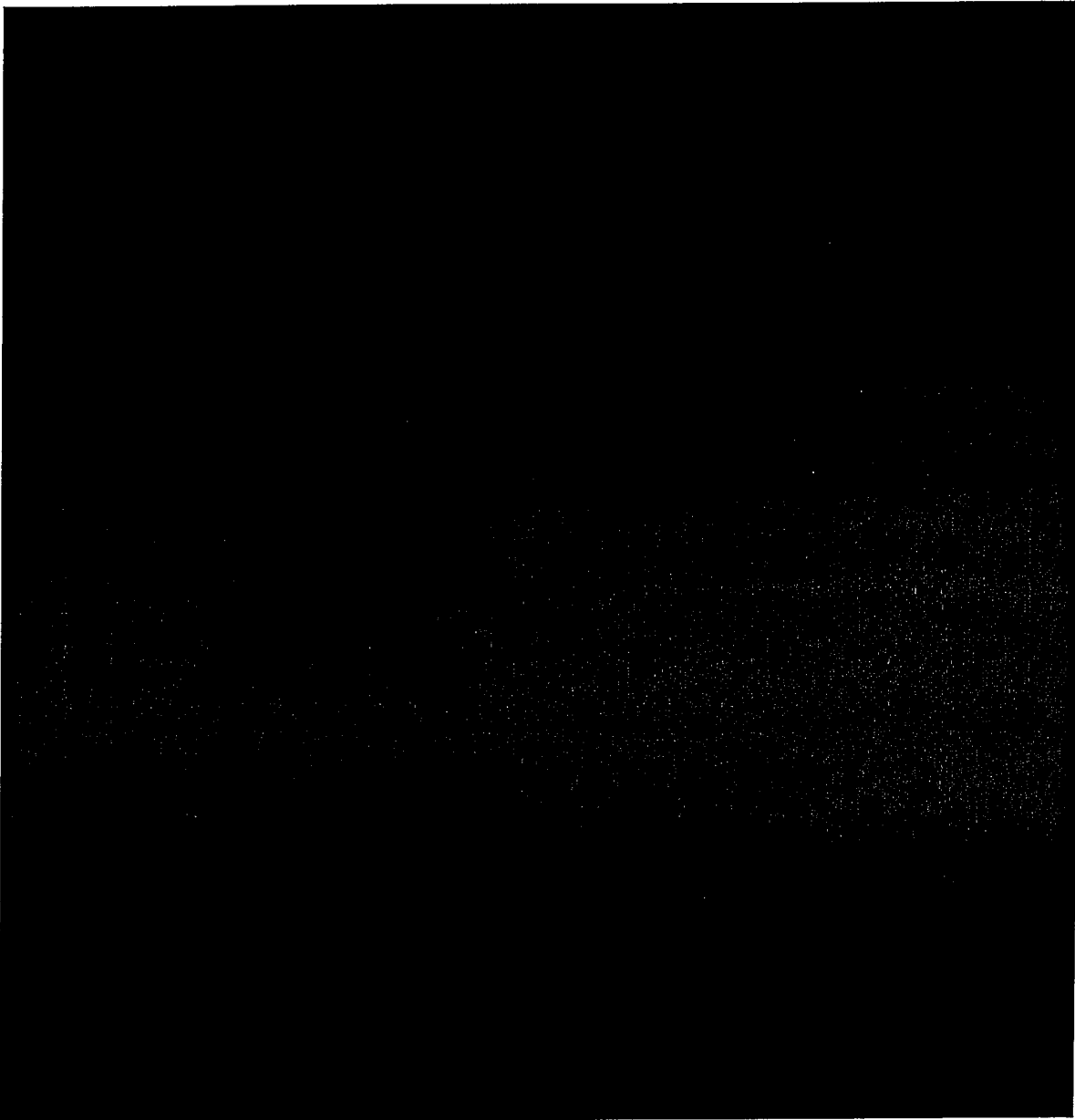
[REDACTED]

**7.0 SEE ATTACHED – See Attached**

**8.0 PAYMENT TERMS**– Invoices shall be submitted upon completion of each SAIC accounting period. Payment shall be made within 30 days.

TASK ORDER #3  
Tropical Atmosphere Ocean IT Support  
POP: 07/01/05 -12/31/05

DIRECT LABOR HOURS



SAIC PROPRIETARY

"Use of disclosure of the data contained on this sheet is subject to the restrictions contained on the cover page of this proposal or quotation."